February-07-13 8:25:23 AM

Ship March 25

Page 1

Item ID: Accept *N900040100* Setup Start **Revision ID:** Item Name: Clip **Start Date:** 2/07/13 **Start Qty: 80.00** *80* **Cust Item ID:** Required Date: 3/22/13 Req'd Qty: 80.00 **Customer:** Reference: Run Process Plan: MUS Date: 13-02-07 Tooling: Approvals: Date: QC: _____ Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Number Stamp Qty Draw Nbr **Revision Nbr** D3942 C 100 0.00 *100* 80 0 Waterjet 0.00 FLOW CNC Waterjet 1-Cut as per Dwg D3942-Dwg Rev: Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 *110* Jm 13-2-11 QC Memo 0.00 Quality Control

											DQA.	Date	·
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN	MANCE / UPDATE		QA Closed:	Date	2:
Mork Orde						DISPOSITION			AGAIN	IST DE	PARTMENT	/PROCESS	
Part No						Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Crosstu Machining Small F noforming Finish Large Fab Compos	ab ing	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Action		Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ct	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							FAU	LT CATE	GORY				
Landi	ng (l			_	General	_	٦		_	1	Г	
		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat			o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink			on Incomplete ions Incomplete/Unclear enance		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct Eissing E	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
1		Inspection	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Page 2

February-07-13 8:25:23 AM Item ID: D3942-3 Accept *N900040100* Setup Start Revision ID: Item Name: Clip Start Date: 2/07/13 **Start Oty: 80.00** *80* Cust Item 1D: Required Date: 3/22/13 Req'd Otv: 80.00 Customer: Reference: Run Approvals: Process Plan: Date: Tooling: Date: Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Otv Number Stamp 120 QC8- Inspect parts - second check 0.00 *120* Memo Quality Control 140 Identify as per dwg & Stock Location: 0.00 *1/10* Packaging Memo 0.00 Packaging 150 QC21- Final Inspection - Work Order Release 0.00 MLS 13-02-12 *150* 0.00 Memo Quality Control

			•								DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	CO	NFORIN	AANCE / UPDATE				
											QA Closed:	Date	
						DISPOSITION			AGAI	NST DE	PARTMENT	/PROCESS	
Work Orde	er: .					Dawe et L	٦		Skid-tube Crosst	ubo		Water Jet	Engineering
Domt !	NI.					Rework Scrap	-		Machining Small	_	Pro	d. Eng. Coor.	Quality
Part i	NO.					Use-as-is	1		noforming Finish	<u> </u>		re/Packaging	Other
NCR I	Nο					Work Order Update	┪ !		Large Fab Compo		1.00,010	Supplier	1
i i i i i i i i i i i i i i i i i i i	10.					Work or der opacie							
Root					Descri	ption of work order update		Initial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data		i.											
Equip/Tooling			Ì				İ					,	
Operator													
Material	<u></u>												
Setup	<u> </u>]								
Other	<u></u>				Î						1		1
Process	<u></u>		[
Supplier			İ				1						
Training	\vdash												
Unapproved	<u>L</u>	<u> </u>	1				EALU	LT CATE	GORY		L		<u></u>
Land	ina	Goor				General	rau	LICAIL	<u> </u>				
Lainu	<u></u>	Bending				Bend		Grain			Ovalized	Γ	Pressure/Forced
	Centre Not Concentric to O/S			o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
	Cracks				Broken/Damaged		4	ion Incomplete		Part Incorre	ct	Weld	
		Crushed	/Crimped			Burrs		⊣	ions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled
	\vdash	Cuffs	•			Contamination		Mainte	enance		Part Moved		
		Heat Tre	at			Countersink		Mislabe	eled		Positioned \	Wrong	
		Inspection	on Strip in	Tube		Cut Too Short	Г	Misread	d		Power Loss,	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Picklist Print

February-07-13 8:25:28 AM

Work Order ID: 96837

Parent Item:

D3942-3

Parent Item Name: Clip

96837 *D3942-3*

Start Date: 2/07/13

Required Date: 3/22/13

Start Qty: 80.00

Required Qty: 80.00

Comments:

Ipp Rev:A UPDATE TO REV B 10-11-24 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA		Purchased	No	·· - · · · · ·		100	sf	306.5299	0.015	1.263158		· - · · · · -	
M304S18	GA								**	1.3	·	J	m13211

<u>Location</u>	Loc Oty	Loc Code	
MAT019	21		
117188	5		
117766	5		
120604	5		
122325	3		
123155	3		
MAT020	285.529894		
120243	2		
121626	1.529894		
124029	282		124029

			DQA:	Date:
ICR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		
	•		OA Closed:	Date:

											QA Closed.	Date.	
Work Orde	r:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part No.						Rework Scrap Use-as-is		ſ	Skid-tube Machining Moforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	NCR No.					Work Order Update			Large Fab	Composite		Supplier	
Root					Descri	ption of work order update	Ir	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup				ļ									·
Other			1	<u>'</u>									
Process													
Supplier													
Training													
Unapproved									<u></u>				<u> </u>
							AUL	CATE	GORY				
Landi		1				General				<u> </u>	1		7
	-	Bending			_	Bend		Grain		<u> </u>	Ovalized		Pressure/Forced
	⊢	Centre No	ot Conce	ntric to	o/s	BOM/Route	\vdash	Hardwa		<u> </u>	Over/Under	<u> </u>	Temperature/Cure Weld
		Cracks			-	Broken/Damaged		•	ion Incomplete	,, , , , <u> </u>	Part Incorred	 	
	_	Crushed/	Crimped		ļ	Burrs	\vdash		tions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	<u> </u>	Cuffs			ļ	Contamination	\vdash	Mainte			Part Moved	4 /	
]	Heat Treat				-	Countersink	—	Mislabe		-	Positioned V Power Loss/		Other
	\vdash	Inspectio		Tube	-	Cut Too Short		Misrea	o .	<u>L</u>	Jrower Loss/	ourge	Other
	\vdash	Ripples ir			 	Drill Holes		Offset	Calibration				
	-	Torque W			n	Drawing	-		Calibration				
	\vdash	Turning S			-	Finish	\vdash		Sequence				
1	Wave/Twist in Tube			be		Folio		JUUTSIA	e Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	96837	
Description: Clip		Part Number:	D3942-3
		-	
Inspection Dwg: D3942 Rev: 8	-C/W/.		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.129	+0.005/-0.001	0.129"	_		J	Jamos
20251 11	+0.006/-0.001	0.277	_		V	
0.75	+/-0.030	0.758"	_		V	
0.25	+/-0.030	0,249"	_		ν	
0.25	+/-0.030	0.250			V	
0.75	+/-0.030	0.750,	_		٧	
0.38	+/-0.030	0.374"	-		V	
0.31	+/-0.030	0.305	-		٧	
250 356	+/-0.030	3064	-		V	
0.050	+/-0.010	0.045"	_		V	
		**				
						1000m

Measured by:	Jm	Audited by:	SMB	Preliminary Approval:	
Date:	13-2-11	Date:	132-11	Date:	

A 09.06.22 New Issue KJ B 11.01.17 Dimensions update per Dwg Rev B KJ	Rev	Date	Change	Revised by	Approved
B 11.01.17 Dimensions update per Dwg Rev B KJ	Α	09.06.22	New Issue	KJ 🕠	
	В	11.01.17	Dimensions update per Dwg Rev B	KJ W	NA.



